DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

ADA Notice

CONTRACT NO 07-295204 BID AMOUNT 1,018,812.18 BID OPENING DATE: 11-07-17 BIDDER'S NAME Landscape Support Services DBE GOAL FROM CONTRACT %: 14 TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) DBE PRIME CONTRACTOR CERTIFICATION1: 51,200.00 46020 NAME OF DBEs (Must be certified on the date bids are ITEM OF WORK AND DESCRIPTION OF WORK CATEGORY AMOUNT BID opened. Include Caltrans' certification no., DBE SERVICES TO BE SUBCONTRACTED OR ITEM NO. CODES³ address, and phone number. Show 2nd and MATERIALS TO BE PROVIDED2 lower tier subcontractors) 9.000 C.A.S. Maneri Traffic Control, #38078 2 951-695-5104 47423 Rainbow Canyon Rd 7.750 Traffic Control 3 Temecula, CA 92592 Ace Fence, #34153 16,000 53 Gates 727 Glendora Ave, La Puente, CA LSS 3. 4. 6 - 40. 43-52 Self performed work, LSS 850,000 54 Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from \$ 882,000 each DBE shown stating that it will be participating in the contract to perform the specific work Total Claimed shown for the specific amount agreed to. Participation 86 The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR ¹Each DBE prime contractor must enter its certification number and show all work to be 26.53). performed by DBEs, including work performed by its own forces. ²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. ³Use Work Category Codes from the California Unified Certification Program database. Signature of Bidder 11-8-17 818-475-0680 Date (Area Code) Tel. No. Rogelio Rodriguez Person to Contact (Please Type or Print)

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

	NO. OF THE PARTY O		
Contract no.:			
Name of DBE business:			
Name of DBE representative:			
DBE certification number:			
Name of bidder:			
Name of prime contractor if di	ifferent from the bidder:		
Name of representative of bid	ider or prime contractor:		
Date:			
Bid item number	Item of work and description of services to be subcontract	ted or materials to be provided 1	Amount (\$)
of the item to be performed and the item to be performed and item to be	be performed or furnished by the DBE, describe the exact formed or furnished.	Total	
		enterprise, I confirm that my busin-	lder or prime contractor to perform
		I certify under penalty of perjury th	at the foregoing is true and correct.
		Signature of DBE's authorized	representative:
		Printed name of DBE's authori	zed representative:
		Title of DBE's authorized repre	esentative:
		Date:	_

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name:		
Contract No.:		
-		

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

ltem of Work Offered, Services Offered, or Materials Supplied	Perform	Normally ms Item s/No	Facilitate I	en Down to Participation s/No	for Performan Sch	xible Timeframes ce and Delivery edules s/No	Amount (\$)	Percentage of Total Bid
	YES	Пио	YES	Пио	YES	Пио		
	YES	Пио	YES	Пио	YES	□ №		
	YES	Пио	YES	Пио	YES	Пио		
	YES	Пио	YES	NO	YES	□ №		
	YES	Пио	YES	Пио	YES	Пио		
	YES	Пио	YES	Пио	YES	□ №		
	YES	Пио	YES	Пио	YES	Пио		
	YES	Пио	YES	NO	YES	□ NO		
	YES	Пио	YES	NO	YES	Пио		
	YES	Пио	YES	Пио	YES	□ NO		
	YES	Пио	YES	Пио	YES	□ NO		
	YES	Пио	YES	NO	YES	□ NO		
	YES	Пио	YES	Пио	YES	□ NO		
	YES	Пио	YES	Пио	YES	□ NO		
	YES	Пио	YES	Пио	YES	□ NO		
	YES	Пио	YES	Пио	YES	□ NO		
	YES	Пио	YES	Пио	YES	□ NO		
	YES	□ №	YES	Пио	YES	□ NO		
	YES	□ NO	YES	□ NO	YES	□ NO		
	YES	□ NO	YES	□NO	YES	□ NO		

Bidder's Name: STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION Contract No.: DBE GOOD FAITH EFFORTS DOCUMENTATION DES-OE-0102.11A (REV 12/2014) Page 2 of 3 2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations,

tc.			
Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Specifications	ed Plans/ for Work Offered es/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	YES	□ NO					
	YES	□NO					
	YES	□ №					
	YES	□ NO					
	YES	□NO					
	YES	Пио					
	YES	Пио					
	YES	Пио					
	YES	□NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

Bidder's Name:	
Contract No.:	

DBE GOOD FAITH EFFORT: DES-OE-0102.11A (REV 12/2014)			Page 3 of 3				
4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.							
Description of Outreach	Dates	Location (if applicable)	Results				
		tion about the plans, specifications, and requirement and the date of the contracts. Provide copies of sup					
responding to a solicitation, identity the DBEs ass	isted, the type of information provided,	and the date of the contracts. Provide copies of sup-	porting documents.				
Describe the Bidder's efforts made to assist integrates. Provide copies of supporting documents.	erested DBEs in obtaining bonding, line	es of credit, or insurance. Identify the DBEs assisted	, the type of assistance offered, and the				
equipment the DBE purchases or leases from the documents. List efforts made to assist interested	prime contractor or its affiliate. Identify DBEs in obtaining bonding, lines of cre	equipment, supplies, materials, or related assistance y the DBEs assisted, the type of assistance offered, a dit, insurance, necessary equipment, supplies, mate prime contractor or its affiliate, Identify the DBE assi	and the dates. Provide copies of supporting rials, or related assistance or services,				
List the names of agencies and the dates on wi provide copies of supporting documents.	hich they were contacted to provide as	sistance in contacting, recruiting, and using DBE firm	ns. If the agencies were contacted in writing,				
9. Include additional data to support a demonstrat	tion of good faith efforts.						

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ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744 PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
"We Are An Equal Opportunity Employer"

FAX QUOTE

	rax c	KOOIE					
TO FAX #	: General Contractors		ATTN DATE		stimator 1/06/17		
FROM	: Michael Abanilla		PAGES	: 1			-
	: CADOT Construct Gore Paving, Irrigation, and Ero	sion Control (Con					
	From Lowell Avenue Undercrossing to 0.2 Mile Ea and La Canada Flintridge, In Los Angeles Co., CA	st of Waltonia Driv				ile, L	a Crescenta
BID DATE	: 11/07/17 2:00 P.M.	····					
SPECS	: per 2015 CALTRANS Plans & Specs		ADDEND	DUM:	1		
ITEM	DESCRIPTION	Unit	Qty	ι	Init Price		Amount
	Proposal as follows:						
53	4' CHAIN LINK GATE (TYPE CL-6)	EA	8	\$	2,000.00	\$	16,000.00
			TOTAL E	BID A	MOUNT:	\$	16,000.00

- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMPSUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: PAINTING & VINYL COATING; MINOR CONCRETE OR ANY CONCRETE WORKS (except post footings); RE-BARS; FORMWORKS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES & GATES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILS & FALL PROTECTION; TRAFFIC CONTROL; SIGNS; FLAGMEN; LANE CLOSURE; NIGHTWORK; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC's PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092, DBE #34153 - UNION SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



1 OF 3

MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE

TO: PLAN HOLDER	ATTN: ESTIMATOR	
PROJECT	07-295204	
BID DATE	11/07/17	

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.

CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

ITEM #2 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$9,000.00
ITEM #2 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #3	\$12,200.00

TRAFFIC CONTROL: (ITEM #3)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,550.00

OVERTIME: (AFTER 8 HOUR SHIFT)	
HOURLY RATE PER LABORER	\$115.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
RATE PER LABORER	\$295.00
CANCELLATION: (IN TOWN)	
4 HOURS PRIOR TO SHOW UP	NO CHARGE
DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REOUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR P	ICK UP

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS.

ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF 75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY FIEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.

MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD. TEMECULA, CA 92592 0: 951-695-5104 F: 951-695-5105 CONTRACTOR LICENSE #1017741 DIR #1000043135 DBE #38078 SB#2003406 UNION SIGNATORY

p.2



MANERI TRAFFIC CONTROL, INC.

PROJECT	11/07/17 07-295204
A VID COUNT AN A DODE DO A TRAVOY AND FOUND (TWELL A MOURA)	¢1 550 00
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,550.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,550.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,850.00 \$2,200.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,500.00
ONE LABORER W/TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$690.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$990.00
OVERTIME: (AFTER 8 HOUR SHIFT)	Ψ>>0.00
HOURLY RATE PER LABORER	\$115.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	MID BASSAGO
RATE PER LABORER	\$295.00
CANCELLATION: (IN TOWN)	
4 HOURS PRIOR TO SHOW UP	NO CHARGE
DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HF
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	•
LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HF
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PI	CK UP
RAMP NOTIFICATION SIGN (EACH)	\$190.00
RAMP NOTIFICATION SIGN (EACH)	\$190.00
ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)	
• DAILY	\$325.00
WEEKLY	\$990.00
WILLIAM	
• MONTHLY	\$2,850.00
MONTHLY DELIVERY	\$2,850.00 \$200.00
MONTHLY DELIVERY PICK-UP	\$2,850.00 \$200.00
MONTHLY DELIVERY PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY)	\$2,850.00 \$200.00 \$200.00
MONTHLY DELIVERY PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY) DAILY	\$2,850.00 \$200.00 \$200.00
MONTHLY DELIVERY PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY	\$2,850.00 \$200.00 \$200.00 \$185.00 \$400.00
MONTHLY DELIVERY PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY	\$2,850.00 \$200.00 \$200.00 \$185.00 \$400.00
MONTHLY DELIVERY PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH PCMS	\$990.00 \$2,850.00 \$200.00 \$200.00 \$185.00 \$400.00 \$890.00 \$100.00
MONTHLY DELIVERY PICK-UP PCMS BO ARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS	\$2,850.00 \$200.00 \$200.00 \$185.00 \$400.00 \$890.00
MONTHLY DELIVERY PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY)	\$2,850.00 \$200.00 \$200.00 \$185.00 \$400.00 \$890.00 \$100.00
MONTHLY DELIVERY PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY DAILY DAILY	\$2,850.00 \$200.00 \$200.00 \$185.00 \$400.00 \$890.00 \$100.00
MONTHLY DELIVERY PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY WEEKLY WEEKLY	\$2,850.00 \$200.00 \$200.00 \$185.00 \$400.00 \$100.00 \$100.00 \$50.00
MONTHLY DELIVERY PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY MONTHLY	\$2,850.00 \$200.00 \$200.00 \$185.00 \$400.00 \$890.00 \$100.00 \$50.00 \$185.00 \$550.00
MONTHLY DELIVERY PICK-UP PCMS BO ARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BO ARDS (EACH): (UPON AVAILABILITY) DAILY MONTHLY DAILY MONTHLY DAILY DAILY MONTHLY DELIVERY EACH ARROWBOARD	\$2,850.00 \$200.00 \$200.00 \$185.00 \$400.00 \$890.00
MONTHLY DELIVERY PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY PORTURE OF THE PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DELIVERY EACH ARROWBOARD PICK-UP EACH ARROWBOARD PICK-UP EACH ARROWBOARD	\$2,850.00 \$200.00 \$200.00 \$185.00 \$400.00 \$100.00 \$100.00 \$185.00 \$185.00 \$100.00
MONTHLY DELIVERY PICK-UP PCMS BO ARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS ARROW BO ARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY DAILY POWER BOARDS (EACH): (UPON AVAILABILITY) DOWN BOARDS (EACH): (UPON AVAILABILITY) POWERS PICK-UP EACH ARROWBOARD PICK-UP EACH ARROWBOARD PICK-UP EACH ARROWBOARD LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)	\$2,850.00 \$200.00 \$200.00 \$185.00 \$400.00 \$100.00 \$100.00 \$185.00 \$185.00 \$185.00 \$100.00
MONTHLY DELIVERY PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY WEEKLY MONTHLY DELIVERY EACH ARROWBOARD PICK-UP EACH ARROWBOARD PICK-UP EACH ARROWBOARD PICK-UP EACH ARROWBOARD DAILY DAILY DAILY DAILY DAILY	\$2,850.00 \$200.00 \$200.00 \$185.00 \$400.00 \$100.00 \$100.00 \$185.00 \$185.00 \$185.00 \$100.00
MONTHLY DELIVERY PICK-UP PCMS BOARDS (EACH): (UPON AVAILABILITY) DAILY MONTHLY DELIVERY EACH PCMS PICK-UP EACH PCMS PICK-UP EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY MONTHLY DELIVERY EACH PCMS ARROW BOARDS (EACH): (UPON AVAILABILITY) DAILY MONTHLY DELIVERY EACH ARROWBOARD PICK-UP EACH ARROWBOARD PICK-UP EACH ARROWBOARD DAILY DAILY DAILY DAILY	\$2,850.00 \$200.00 \$200.00 \$185.00 \$400.00 \$100.00 \$100.00 \$185.00 \$185.00 \$150.00

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

MIC MANERI TRAFFIC CONTROL, INC.

Query Criteria

Firm ID: 38078

Firm Type: DBE

Firm ID

Firm/DBA Name Address Line1

Address Line2

City State

Zip Code1 Zip Code2

Malling Address Line1

Malling Address Line2

Malling City Malling State

Malling Zip Code1 Malling Zip Code2

Certification Type

EMail

Contact Name Area Code

Phone Number Alt Area Code

Alt Phone Number Fax Area Code

Fax Phone Number

Agency Name Counties Districts

DBE NAICS

ACDBE NAICS
Work Codes

Licenses Trucks

Gender Ethnicity Firm Type 38078

MANERI THAFFIC CONTROL 47423 RAINBOW GANYON RD

TEMECULA GA 92532

THE

pavi a@maneritrafficcontrol.ccm

MARIA MANERI (951)

695-5104 ()

(951)

695-5105

DEPARTMENT OF TRANSPORTATION 01; 13, 19; 30, 33, 36; 37; 40; 42; 56;

01; 13, 19; 30, 33, 36; 37; 40; 42; 56 04; 05, 07; 08; 11; 12;

238990; 561990;

C1210 Traffic Count, C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;

C31 Construction Zone Traffic Centro Centractor, D42 Sign Installation;

F HISPANIC DBE

47423 RAINBOW CANYON RD. TEMECULA, CA 92592 O: 951-695-5104 F: 951-695-5105

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION BID FOR

CONSTRUCTION ON STATE HIGHWAY IN
LOS ANGELES COUNTY IN GLENDALE, LA CRESCENTA, AND LA CANADA FLINTRIDGE FROM
LOWELL AVENUE UNDERCROSSING TO 0.2 MILE EAST OF WALTONIA DRIVE UNDERCROSSING
In District 07 on Route 210

UNDER

Notice to Bidders and Special Provisions dated October 9, 2017 Project plans approved September 5, 2017 Standard Specifications dated 2015 Standard Plans dated 2015

Identified by

Contract No. 07-295204

07-LA-210-R15.6/R18.5

Project ID 0713000019

FEDERAL-AID PROJECT ACIM-210-1(836)E

Bids open Tuesday, November 7, 2017

Dated October 9, 2017

AADD

and decimal placement. Do not round item totals or the total bid.

2.6. For a lump sum based bid, the item total is the bid amount the Department uses for bid comparison.

For a unit price based bid, the sum of the item totals is the bid amount the Department uses for bid comparison.

For a cost plus time based bid, the sum of the item totals and the total bid for time is the bid amount the Department uses for bid comparison.

2.7. The Department's decision on the bid amount is final.

Bidder has and acknowledges the following addenda:1 10-27-17 Revise Federal Minimum Wages, Notice to Bidders and Special Provisi

- Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid, including any additive items: Electronic Bidder's Bond
- i. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:
 - 5.1. Criminal prosecution
 - 5.2. Rejection of the bid
 - 5.3. Rescission of the award
 - 5.4. Termination of the Contract

'RINTED NAME: Soheila Sturm AND
LITLE OF PERSON SIGNING: President

11,7,17

3Y (Authorized signature)

DATE SIGNED (Do not type)

Contract No.: 07-295204 Project ID: 0713000019 3idder Name:Landscape Support Services Bidder ID:VC1300003513
BID ITEM LIST

		В	ID I	rem Li	ST			÷.
Item No.	 Item Code	 Item Description	 Unit			Unit	Price	Item Total
.2	EXCAVAT	ROADWAY ION (TYPE Z-2) LY DEPOSITED	CY	4	90.0		207.00	101,430.00
.3	202006 	SOIL AMENDMENT	 CY		13.0		160.00	2,080.00
.4	202037 FERTILI:	ORGANIC ZER	 LB	1	90.0		0.84	159.60
.5	202038 FERTILI:		 EA		72.0		1.20	86.40
.6	204008	PLANT (GROUP H)	 EA	5	50.0		2.44	1,342.00
.7	204035	PLANT (GROUP A)	 EA		72.0		12.72	915.84
.8	204099 ESTABLI: 	PLANT SHMENT WORK	 LS	LUMP	SUM 	LUMP	SUM	21,394.00
.9	205035	WOOD MULCH	CY		21.0		201.00	4,221.00
:0		CHECK AND TEST G IRRIGATION IES	 LS	LUMP	SUM	LUMP	SUM	3,754.00
:1	206405 IRRIGAT	REMOVE ION FACILITY	 LS	LUMP	SUM	LUMP	SUM	12,245.00

206559 CONTROL AND
12 NEUTRAL CONDUCTORS LUMP SUM LUMP SUM 107,561.00
10 (ARMOR-CLAD) LS

3idder Name:Landscape Support Services Bidder ID:VC1300003513

BID ITEM LIST

Item | Item | Item | Quantity | Unit Price | Item Total No. | Code | Description | Unit of | 210610 COMPOST (CY) 250.0 15 91.00 | 22,750.00 | CY 210630 INCORPORATE 200.0 |SQFT MATERIALS 12.39 2,478.00 260303 CLASS 3 AGGREGATE BASE (CY) 122.60 250.0 30,650.00 CY 280000 LEAN CONCRETE 364.00 5,096.00 18 BASE 14.0 CY 360200 BASE BOND 2,350.0 BREAKER 5.46 12,831.00 19 SQYD 390132 HOT MIX ASPHALT 33.0 353.00 11,649.00 TON 394075 PLACE HOT MIX ASPHALT DIKE (TYPE D) 90.0 40.15 3,613.50 LF 394090 PLACE HOT MIX ASPHALT (MISCELLANEOUS 396.00 1,742.40 4.4 :2 397005 TACK COAT 0.1 8,800.00 880.00 TON 398000 REMOVE ASPHALT 81.0 CONCRETE PAVEMENT (CY) 234.00 18,954.00 CY 398100 REMOVE ASPHALT :5 CONCRETE DIKE 94.0 21.00 1,974.00 LF STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 07-295204 Project ID: 0713000019

3idder Name:Landscape Support Services

Bidder ID: VC1300003513

IS-OE-0102.2C (REV 03/2015)

3idding Firm: Landscape Support Services

List this sub? Yes

1) Business Name Turboscape, Inc
Location City Lake Elsinore State CA
California Contractor License Number 851931
Public Works Contractor Registration Number 1000014997
Portion of Work Subcontracted:

List this sub? Yes

2) Business Name Maneri Traffic Control, Inc Location City Temecula State CA California Contractor License Number 1017741 Public Works Contractor Registration Number 1000043135 Portion of Work Subcontracted:

Item % Description
2 100
3 7 Traffic Control (Partial)

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION Contract No.: 07-295204 Project ID: 0713000019

3idder Name:Landscape Support Services Bidder ID:VC1300003513

IS-OE-0102.2C (REV 03/2015)

3idding Firm: Landscape Support Services

List this sub? Yes

4) Business Name AC Dike Location City Lincoln State CA

3idder Name:Landscape Support Services Bidder ID:VC1300003513

MALL BUSINESS STATUS

DES-OE-0102.4 (REV 3/2008)

are you certified as a "Small Business" by the Office of Small Business and DVBE Services of the Department of General Services of the State of California?:

'ES/NO: Yes Certification number? :1630860

Note: This small business questionnaire is included for statistical reporting

only.

3idder Name:Landscape Support Services Bidder ID:VC1300003513
INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each sayment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- ..Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.

 ?.Identify the status of the covered Federal action.
- Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
- Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

 3. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District if known.
- i.Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- '.Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
- 3. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
-). For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
- .0.(a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
- (b) Enter the full names of the individual(s) performing services and include full address if different from $10\,(a)$. Enter Last Name, First Name, and Middle Initial (MI).
- .1. The certifying official shall sign and date the form, print his/her name title, and telephone number.

3idder Name:Landscape Support Services
DISCHOSURE OF LOBBYING ACTIVITIES

Bidder ID: VC1300003513 Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

- .. Type of Federal Action:
- :. Status of Federal Action:
- : Report Type:

For Material Change Only:

Year

Quarter

Date of last report

.. Name and Address of Reporting Entity:

Tier , if known

Congressional District, if known:

5. If Reporting Entity in No. 4 is Subawardee Enter Name and Address of Prime:

Congressional District, if known:

- Federal Department/Agency:
- '. Federal Program Name/Description:

CFDA Number, if applicable

- 3. Federal Action Number, if known:
-). Award amount, if known (\$):
- .O. a. Name and Address of Lobby Registrant (if individual, last name, first name, MI):
 - b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):
- 11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature:

Print Name: Soheila Sturm

Title: President

Telephone No.: 818-475-0680

DATE: 11-07-17

'ederal Use Only:

Authorized for Local Reproduction Standard Form - LLL(Rev. 7-97)

.....

Bidder Name: Landscape Support Services Bidder ID:VC1300003513

ITLE 49, CODE OF FEDERAL REGULATIONS, PART 29, DEBARMENT AND SUSPENSION CERTIFICATION

3idder, under penalty of perjury, certifies that, except as noted below, it or my other person associated therewith in the capacity of owner, partner, lirector, officer, manager:

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, .ndicate below to whom it applies, initiating agency, and dates of action.

INDOCUMENTED ALIENS EMPLOYMENT

ider Pub Cont Code § 6101, the Bidder certifies compliance with state and ederal law respecting the employment of undocumented aliens.

3idder Name:Landscape Support Services Bidder ID:VC1300003513

/IOLATION OF LAW OR A SAFETY REGULATION

Inder Pub Cont Code § 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Ias the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation? No

If the answer is yes, explain the circumstances in the following space.

ANTITRUST LAW

Inder Pub Con Code § 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder Has Not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code § 1101, with any public entity, as defined in Pub Cont Code § 1100, including the Regents of the University of California or the Crustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

Contract No. 07-295204
Bond No
We
as Principal, and
is Surety are bound unto the State of California, Department of Transportation, nereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the rork described below, for the payment of which sum we bind ourselves, jointly and severally, THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:
THEREAS, the Principal is submitting a bid to the Obligee, for
CONSTRUCTION ON STATE HIGHWAY IN CONSTRUCTION ON AND LA CANADA FLINTRIDGE FROM LOWELL AVENUE UNDERCROSSING TO 0.2 MILE EAST OF WALTONIA DRIVE UNDERCROSSING IN District 07 on Route 210
for which bids are to be opened at 1727 30th Street, Sacramento CA 95816 on .1-07-17.
IOW, THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the bligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.
In the event a suit is brought upon this bond by the Obligee and judgement so recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.
Dated:, 20
rincipal:
Surety:
Address of Surety:
(for correspondence or claims)
Ву
Attorney-in-Fact

BIDDER'S BOND

DES-OE 0102.3 (REV 4/2016)



STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN GLENDALE, LA CRESCENTA, AND LA CANADA FLINTRIDGE FROM LOWELL AVENUE UNDERCROSSING TO 0.2 MILE EAST OF WALTONIA DRIVE UNDERCROSSING

In District 07 On Route 210

Under

Notice to Bidders and Special Provisions dated October 9, 2017

Standard Specifications dated 2015

Project plans approved September 5, 2017

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated October 9, 2017
Identified by
Contract No. 07-295204
07-LA-210-R15.6/R18.5
Project ID 0713000019

Federal-Aid Project ACIM-210-1(836)E



After printing this label:

- 1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
- 2. Fold the printed page along the horizontal line.
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